

# Receiving Report

Date: 11/4/18  
 Supplier: MAGWA

Batch No: 1117446  
 Dart P/O: 13831

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☒ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 8 N/A ☒  
 Work Order Wuhs N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/4/18  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

**Purchase Order Receipt Listing**

Tuesday, April 19, 2011 8:14:57 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13831 Receipt Dates from 4/19/2011 to 4/19/2011 All Line Item Types  
 All Item ID/GL/WOS All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-MAG002	Magna Stainless								
PO13831	6		M174PH-	f	4/13/2011	4/19/2011	36.0000	\$11.50	0.0000	0	\$414.00
			H900R1.000								
			17-4SS H900	f	36.0000	DES102		\$414.00	0.0000	0	
			ROUND BAR 1.00								
			117445								

Total Received Quantity: 36.0000

Total Qty to Inspect (PO U/M): 0.0000

Total Reject Quantity: 0.0000

Total Receipt Value: \$414.00

Total Balance Due Quantity: 0.0000



# Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3

Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

## SHIP TO:

SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

METCOR  
560 BOUL AURTHUR SAUVE  
ST EUSTACHE QC  
SAINT-EUSTACHE, QC J7R 5A8

Ship Terms: PREPAID

MTR: Y

Contact: CHANTAL LAVOIE

## Currency

CANADIAN DOLLARS

## Sales Person

CHRISTINA ANTONIOU

## Customer Phone

(613) 632-5200

## Customer Fax

(613) 632-1053

## Customer PO

13831

## Ship Via

NIR: R-557065-1

## Date Ordered

04/11/11

## Date Required

04/12/11

## Date Shipped

04/12/11

W046069 NET 30 DAYS

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
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3

PC

STAINLESS ROUNDS  
SRB 17-4 ANN 1" x R/L

12.1" 96 LB / 3 PC

L047009

7LB8

3

MILL TEST + CDEC REQUIS AVEC LIVRAISON  
PER AMS 5643 MATERIAL IS ANNEALED CONDITION  
AS PROVIDED BY MAGNA TO BE HEAT TREATED  
TO H900 AT METCOR AS PER DART AEROSPACE

cg11104118

\*\*\*STOCK\*\*\*

## SPECIAL INSTRUCTIONS



## PACKING LIST

Page 1 of 1

I041876

\*\*REPRINT\*\*

Bundles: 1

Approx weight:

96 LB

Received by:

Date:

Signature:

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO13831  
Purchase Order Date 4/8/2011  
PO Print Date 4/8/2011  
Page Number 3 of 3

Order From :  
MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

Contact Name	800 363 6646	Buyer	Chantal Lavoie
Vendor Phone	514 339 1105	Requisition Nbr	10127-2607
Vendor Fax		Tax Resale Nbr	Net 30
Vendor Account Nbr		Terms	CAD
		Currency	Destination-Collect
		FOB	

6	M174PH-H900R1.000	17-4SS H900 ROUND	4/13/2011	36.00	Yours ppd	\$11.5000	\$414.00
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Special Inst:

MATERIAL: 17-4 PH COND. H900  
AS PER AMS 5643

NOTE:  
PLEASE SHIP MATERIAL TO METCOR

INC.

560 BOULV. ARTHUR SAUVE

SAINT-EUSTACHE, QC

J7R-5A8

450-473-1884

PO Total:

\$971.49

MATERIAL CERTIFICATION  
REC'D UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Date: 4/8/2011

Change Nbr: 1

# METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
CHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 616240 1

Customer: 007420 001

Mail To:

MAGNA STAINLESS  
5775 KIERAN STREET  
SAINT LAURENT, QC H4S0A3

Ship To:

MAGNA STAINLESS  
5775 KIERAN STREET  
SAINT LAURENT, QC H4S0A3

Date: 1/27/2011 Page: 1

Steel: 630

Finish: ST

Your Order: F013092

NAS Order: PN 0012368 01

Corrosion:

## PRODUCT DESCRIPTION:

AMS 2303E, AMS 5643R  
Round Bar, Annealed, Smooth Turned, Cold Finished  
UNS S17400 EN 10204 3.1B, ASTM A484/08  
ASTM A564/04 ASME SA564-07

## REMARKS:

COMPLIES W/REQUIREMENTS OF DPAAS EU DIRECTIVE 2002.95.  
EC. ROHS. EAF+AD+CC. NO WELD REPAIR. MELTED AND WEG IN USA  
FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

8/10/179

Product Id	Std # Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
IA0964 6	1.0000		800	144.00	1	1	

## CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Element	CM	C	CB	CO	CR	CU	MN	MO	N	NI
7128	US	.0350	.1760	.0820	15.1690	3.2835	.5655	.2235	.0291	4.4335
P	S	SI	TA	TI						
	.0260	.0061	.5055	.0055	.0020					

## MECHANICAL PROPERTIES

Product Id	1 d o i c r	HB No.	Ferric %	TS-C KSI	YS-C KSI	EL-C %	RA-C %	RC-C No.	FREO. No.	SEV. No.
IA0964 6	RL	325.00	.80	205.37	188.01	12.00	51.96	40.50	.16	.13

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

1/27/2011